



Form CPF M 102: Campaign Finance Report

Municipal Form  
Office of Campaign and Political Finance

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2012 JAN 20 AM 8:30

File with:  
City or Town Clerk or Election Commission

Please print or type all information, except signatures.

CITY CLERK'S OFFICE  
QUINCY, MASS. 02169

Fill in dates: Reporting Period Beginning Month 10 Day 29 Year 2011 Ending Month 12 Day 31 Year 2012

Type of report: (Check one)  
☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

Kirsten Hughes  
Full Name of Candidate (if applicable)  
WARD 5 City Councilor  
Office Sought and District  
148 Phillips St Quincy MA 02170  
Residential Address  
646 872 0993  
Tel. No. (optional)

Cite to ECCU Kirsten Hughes  
Committee Name  
Laure Hamilton  
Name of Committee Treasurer  
148 Phillips St Quincy MA 02170  
Committee Mailing Address  
646 872 0993  
Tel. No. (optional)

SUMMARY BALANCE INFORMATION:

Line 1: Ending balance from previous report \$ 4512.60  
Line 2: Total receipts this period (page 2, line 11) \$ 1405.00  
Line 3: Subtotal (line 1 plus line 2) \$ 5917.60  
Line 4: Total expenditures this period (page 3, line 14) \$ 3676.58  
Line 5: Ending balance (line 3 minus line 4) \$ 2241.02  
Line 6: Total in-kind contributions this period (page 4) \$ 0  
Line 7: Total (all) outstanding liabilities (page 4) \$ 1001.00  
Line 8: Name of bank(s) used Colonial Federal Savings Bank

Affidavit of Committee Treasurer:  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  
Signed under the penalties of perjury:  
Laure Hamilton  
Treasurer's signature (in ink) Date 1/19/2012

FOR CANDIDATE FILINGS ONLY: (CANDIDATE MUST SIGN BELOW)

Affidavit of Candidate: (check 1 box only)  
☐ Candidate with Committee and no activity independent of the committee  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.  
☒ Candidate without Committee OR Candidate with independent activity filing separate report  
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.  
Signed under the penalties of perjury:  
Kirsten Hughes  
Candidate signature (in ink) Date 1/20/12

## SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16.

Date Received	From Whom Received*	Residential Address	Description of Contribution	Value
Line 15: In-kind over \$50				
Line 16: In-kind \$50 and under				
Line 17: Total In-kind				

Enter on page 1, line 6

\* If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor, in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

## SCHEDULE D: LIABILITIES

*M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.*

Date Incurred	To Whom Due	Address	Purpose	Amount
11/6/11	East Coast Printing	449 Washington St Weymouth MA	printing	\$1001.00
Line 18: OUTSTANDING LIABILITIES (ALL)				1001.00

Enter on page 1, line 7

## SCHEDULE A: RECEIPTS

*M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.*

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Recieved	Name and Residential Address	Amount	Occupation	Employer
11/30/2011	Susan Burke, 37 White Street, Quincy, MA	\$150.00	Executive Assis	Quincy Public Schools
11/30/2011	C William Carey, 2 Avery Street Unit# 25H, Boston, MA	\$100.00	retired	
11/30/2011	Michelle M McAndrew, 21 Vershire Street, Quincy, MA	\$100.00		
11/30/2011	Mandy L McCartney, 57 Berlin Street, Quincy, MA	\$5.00	Manager	Common Market
11/30/2011	Donald F McNally, 95 Old Colony Avenue, Quincy, MA	\$100.00		
11/14/2011	Robert Sheridan, , Quincy, MA	\$300.00	Chairman	SBLI
12/15/2011	Matthew Sisk, , Quincy, MA	\$250.00		

Line 9: Total Receipts over \$50 (or listed above)	<b>\$1,005.00</b>
Line 10: Total Receipts \$50 and under* (not listed above):	<b>\$400.00</b>
<b>Line 11: TOTAL RECEIPTS IN THE PERIOD</b>	<b>\$1,405.00</b>

\* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE B: EXPENDITURES

*M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.*

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical Listing)	Address	Purpose of Expenditure	Amount:
12/21/2011	Campaigns That Win	210 Park Avenue Unit# 210, Worcester MA	Teeshirts	\$148.75
11/15/2011	Decision Data Associates	234 Norfolk St Unit# 6, Quincy MA	Political Consulting-Data	\$700.00
1/3/2012	East Coast Printing	449 Washington Street, Weymouth MA	Campaign marketing	\$500.00
11/4/2011	Hannaford Supermarket	475 Hancock Street, Quincy MA	supplies	\$56.86
1/19/2012	Pay Pal	, MA	pay pal fees	\$26.64
11/17/2011	Quincy Youth Basketball	19 North Payne Street, Quincy MA	Donation	\$300.00
11/15/2012	The Common Market	97 Willard Street, Quincy MA	Function	\$707.83
10/31/2011	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$500.00
11/2/2011	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$436.00
11/8/2011	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$45.50
11/21/2011	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$156.00
1/17/2012	The Quincy Sun	1372 Hancock Street, Quincy MA	Advertising	\$99.00

Line 14: Total Expenditures in Period:

**\$3,676.58**